

## Status of Audit Resolution

December 2003

Agency: 303

### Department of Health

Audit Number	Finding Number
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2002F	18	Finding:	The Department of Health should improve monitoring of subrecipients and ensure compliance of vendors for the HIV Care Formula Grants program.
		Resolution/Status:	<p>The Department concurs with this finding and has taken corrective action. The Department has made enhancements to the existing subrecipient monitoring program that improve the documentation of subrecipient and vendor compliance requirements. Specific enhancements include:</p> <ul style="list-style-type: none"><li>• The Department has developed additional procedures to bolster review of financial documentation at Local Health Jurisdictions. All Local Health Jurisdictions are now on a three-year monitoring cycle and all entities will receive on-site monitoring reviews for the first three-year cycle by June 2005.</li><li>• The Department is requiring non-governmental subrecipients (not Local Health Jurisdictions) to submit appropriate supporting documentation with their requests for payment.</li><li>• The Department is also requiring that the vendor, contracted to provide medical insurance for eligible clients under the Early Intervention Program, to comply with the provisions of the contract, including the submission of stipulated supporting documentation.</li></ul> <p>The Department will perform this on-site fiscal monitoring of governmental subrecipients in conjunction with fiscal monitoring for other Department programs that require on-site monitoring.</p>
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